



Campaign Finance Report

Committee to Elect Kurt Knurr
Committee #: 201000430

Treasurer: Knurr, Kurt William
HC 1 Box 703, Elgin, AZ 85611
Phone: (520) 456-0399
Email: knurr4az30@hotmail.com
Candidate Name: Knurr, Kurt William
Office Sought: State Representative - District 30

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 5, 2010-August 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,637.26
Total Cash Receipts this Reporting Period:	\$50.00
Total Cash Disbursements this Reporting Period:	\$1,687.26
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 64127

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$370.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$50.00	\$0.00	\$50.00	\$22,489.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,687.01	\$0.00	\$1,687.01	\$22,488.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.25	\$0.00	\$0.25	\$0.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,687.26	\$0.00	\$1,687.26	\$22,489.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,687.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOLBE, WALTER	08/09/2010	\$50.00	\$50.00
Address:	8348 S Hereford Rd, Hereford, AZ 85615		Cash	
Occupation:	BED AND BREAKFAST PROPRIETOR, PEDRO RIVER BED AND BREAKFAST			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLEAR CHANNEL	08/09/2010	\$1,162.00	\$1,162.00
Address:	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	Knurr, Kurt William	08/10/2010	\$20.00	\$20.00
Address:	28280 Rain Valley Loop Rd, HC 1 Box 703, Elgin, AZ 85611		Cash	
Occupation:	Electrical Engineer, Raytheon Missile Systems			
Category:	Miscellaneous - Petty cash			
Name:	ALPHAGRAPHICS	08/11/2010	\$65.85	\$296.91
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Postcards			
Name:	GOOD NEWS COMMUNICATIONS	08/17/2010	\$70.00	\$1,565.50
Address:	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	KKYZ	08/17/2010	\$339.20	\$339.20
Address:	500 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Radio			
Name:	ALPHAGRAPHICS	08/19/2010	\$29.96	\$296.91
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Postcards			
Total of Operating Expenses			\$1,687.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,687.01	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: ARIZONA CLEAN ELECTIONS	08/25/2010	\$0.25	\$0.25
Address: 1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo: refund primary funds			
Total of Other Expenses		\$0.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$0.25	

